DEFENDANT BOARD MEMBERS' EXHIBIT TO BILL OF COSTS

Linda Jean Quigg, Ed.D v. Thomas County School District, et al,

M.D.Ga. Civil Action No: 7:12-CV-153(HL)

Deposition Transcripts Purchased by the Defendant Board Members

October 15, 2013	Linda Quigg	\$1,677.25
October 21, 2013	Linda Quigg (continued)	\$1,345.75
November 13-14, 2013	Defendants Kay Streets Defendant Nancy Hiers Defendant Mark NeSmith Defendant Scott Morgan	\$2,325.00
December 20, 2013	D. Barrett S. Barrett Defendant Charles Evans	\$1,292.25
Total		\$6,640.25



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3038 Michelle Avo Macen, 63-37-334 Phone 800-474-698? docorah@gymecoodrept ring com

INVOICE

COLEMAN TALLEY LLP ATTN: Edward F. Preston, Esquire PO Box 5437 Valdosta, GA 31603

Invoice Number: 101126 Invoice Date: 11/04/2013

Client Phone: 229.242.7562

Linda Jean Quigg, Ed.D., vs Thomas Co School District

Linda J. Quigg Attendance Date: 10/15/2013, 10:00am Reporter: SJOL

Location: Parks, Chesin and Walbert, PC - 3646 Vineville Ave - Macon, GA 31204

Invoice Total:

1677.25

Charges for Per Diem. Original transcript (Quigg), Exhibits. Provided complimentary Etran and no additional charge for Fed Ex overnight delivery

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INVOICE

COLEMAN TALLEY LLP ATTN: Edward F. Preston, Esquire PO Box 5437 Valdosta, GA 31603

Invoice Number: 101129 Invoice Date: 11/04/2013

Client Phone: 229.242.7562

In RE:

Linda Jean Quígg, Ed.D., vs Thomas Co School District Linda J. Quígg Attendance Date: 10/21/2013, 10:00am Reporter: SJOL Location: Parks. Chesin and Walbert, PC - 3646 Víneville Ave - Macon, GA 31204

Invoice Total:

1345.75

Compilmentary Etran,
Charges for Per diem, original transcript of Quigg and exhibits. No additional charge for Fed Ex overnight delivery

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Professional Court Reporters LLC

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December 9, 2013

Edward F. Preston, Esquire Coleman Talley, LLP 910 North Patterson Street Valdosta, GA 31601

Invoice Number 213498

Re: Linda Jean Quigg, Ed.D. vs. Thomas County School District, et al. Depositions Held in Thomasville, GA

Description of Services

Depositions of K. Streets & N. Hiers - 11/13/13, M. NeSmith & S. Morgan - 11/14/13

Invoice total:

\$2,325.00

PrePay. Due Upon Receipt.

Invoice includes full transcripts and mini copies. Originals held for signature. No exhattached, per counsel.

Reporter: Mary Allen Neel, RPR, CCR

MasterCard, Visa and AmEx accepted. \$40.00 Late Fee plus 1.5 percent per month on balance after 30 days.

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3659 Chattahoochee Summit Drive Atlanta, Georgia 30339 (770) 952-0604 Tax ID: 03-0396895

January 9, 2014

Edward F. Preston, Esquire Coleman Talley, LLP 910 North Patterson Street Valdosta, GA 31601

Invoice Number 214005

Re: Linda Jean Quigg, Ed.D. vs. Thomas County School District, et al. Depositions Held in Thomasville, GA

Description of Services

Depositions of D. Barrett, S. Barrett & C.

Evans - 12/20/13

Invoice total:

\$1,292.25

PrePay. Due Upon Receipt.

Invoice includes original transcripts, full copies, minis, and exhibits. Original of Evans held for signature.

Reporter: Julie F. Robinson, CCR

MasterCard, Visa and AmEx accepted. \$40.00 Late Fee plus 1.5 percent per month on balance after 30 days.

Visit our website at www.ProfessionalCourtReporters.com

Thank you for your business!